OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")



SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: SECTION II-TYPE OF REPORT: (a) Candidate Name: (See the Schedule of Reporting Dates to complete this section) Gene Ward Amended First Third
Second Fourth 1st Preliminary Primary (b) Committee Name: Friends of Gene Ward 2nd Preliminary Primary (c) Mailing Address: 875 Puuomao Street, Honolulu, HI 96825 Final Primary 12 P2:32 Preliminary General REPORTING PERIOD (d) Phone (Bus) 396-6021 (Res) 396-6021 Final Election Period 07/01/2006 09/08/2006 Treasurer's Supplemental SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section) **COLUMN A** COLUMN B ELECTION PERIOD² **TOTAL THIS PERIOD TOTAL TO DATE** Cash on Hand at the Beginning of the Election Period... 0.00 0.00 Cash on Hand at the Beginning of this Reporting Period..... 14,338.06 14,338.06 Total Receipts (From Line 15)..... 3. Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B)..... 14.338.06 14,338.06 7,094.54 5. Total Disbursements (not including Unpaid Expenditures) (From Line 19)..... 7.094.54 6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).... 7,243.52 7,243.52 7. Total Loans at the Closing of this Reporting Period..... 0.00 Total Unpaid Expenditures at the Closing of this Reporting Period..... 0.00 Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8)..... 0.00 10. Surplus/Deficit (Subtract Line 9 from Line 6)..... 7,243.52 I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge. Date Mangaux
Treasurer Signature Candidate Signature

a candidate is seeking nomination or election to a four-year office.

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS

COLUMN A

TOTAL THIS PERIOD T

COLUMN B ELECTION PERIOD TOTAL TO DATE

	1 2012	TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11 (a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	5,183.33	5,183.33	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	9,150.00	9,150.00	11(a)(6)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	14,333.33	14,333.33	1 1 (a) (iii)
(b) Candidate or Candidate's Immediate Family			11(6)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	4.73	4.73	1 5 (16)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	1 1 (b) (lii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	4.73	4.73	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii)	14,338.06	14,338.06	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	14,338.06	14,338.06	15
DISBURSEMENTS			
16. Expenditures	7,094.54	7,094.54	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	7,094.54	7,094.54	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	7,094.54	7,094.54	21

CHECK ONLY ONE BOX USE SEPARATE SCHEDULEIS) FOR EACH CATEGORY BELOW
D ENDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CANDIDATE AN	D CANDIDATE COMMITTEE NAME:	PAGE	1 OF	5 %
Gene Ward	Friends of Gene Ward	And desired to the second seco		
		FOR AGEREGATES OF \$1,000 OR MORE	AMOUNT OF CONTRIBUTION OR	
DATE OF DEPOSIT OR RECEIPT OF	full name, street address, city, state and zipcode of donor	NAME OF EMPLOYER	FAIR MARKET VALUE OF NON-MONETARY	AGGREGATE ELECTION PERIOD
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	TOTAL TO DATE
	MON-MONETARY CONTRIBUTION	Retired-		
	Margaret K Baker			
0711110000	206 Lumahai Pl		1,500.00	1,500.00
07/14/2006	Honolulu, HI 96825			
	NON-MONETARY CONTRIBUTION			
	Richard W Baker			İ
	206 Lumahai Pl		500.00	500.00
07/14/2006	Honolulu, HI 96825			000:00
	NON-MONETARY CONTRIBUTION			
	Daniel A Bent 2101 Nuuanu Ave Ste PH-A7			
07/14/2006	Honolulu, HI 96817		200.00	200.00
0771472000	Tronouti, 17 000 1			
	NON-MONETARY CONTRIBUTION			
	Kenneth T G Lum			·
	5637 Haleola St			000.00
07/14/2006	Honolulu, HI 96821		200.00	200.00
	☐ NON-MONETARY CONTRIBUTION			
	The Republican Party of Hawaii	1		
08/04/2006	725 Kapiolani Blvd C-105 Honolulu, HI 96813		500.00	500.00
	NON-MONETARY CONTRIBUTION			
	Ruth M Isaak			Valency of the Control of the Contro
08/04/2006	27 Moloa'a St		250.00	250.00
	Honolulu, HI 96825		-	
			3,150.00	
1. SUBTOTAL	OF MONETARY AND NON-MONETARY CONTRIBUTIONS	THIS PERIOD (This Page)	. 3,150.00	
	NETARY AND NON-MONETARY CONTRIBUTIONS THIS P Ne Line Number of the Disclosure Report 11(a)(ii) or 11(

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

		CHECK OF					
USE	SEPARATE	6CHEDULE(8) FOR	EACH	C	TEGORY	#ELOV

INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAICN SPENDING COMMISSION

MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

	ND CANDIDATE COMMITTEE NAME: Friends of Gene Ward	PAGE	2 OF	5
DATE OF DEPOSIT OR	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR	
RECEIPT OF NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD
08/04/2006	☐ NON-MONETARY CONTRIBUTION Thelma Martindale 1434 Punahou St Honolulu, HI 96822		200.00	200.00
08/12/2006	□ NON-MONETARY CONTRIBUTION David Pellegrin 1315 Lopaka PI Kailu-Kona, HI 96740	Chairman Honolulu Publishing Co.	1,000.00	1,000.00
08/16/2006	I NON-MONETARY CONTRIBUTION Jack Hoag PO Box 3200 Honolulu, HI 96847		150.00	150.00
19/49/2006	Michael Chong PO Box 27752 Honolulu, HI 96827		200.00	200.00
08/21/2006	□ NON-MONETARY CONTRIBUTION Richard W Baker 206 Lumahai Pl Honolulu, HI 96825		25.00	525.00
)8/21/2006 5	□ NON-MONETARY CONTRIBUTION Frances Hardy 5725 Haleola St Honolulu, HI 96821		12300	125.00
	MONETARY AND NON-MONETARY CONTRIBUTIONS TH		1,750,00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

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INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

Gene Ward	ND CANDIDATE COMMITTEE NAME: Friends of Gene Ward	PAGE	3 OF	_5
DATE OF DEPOSIT OR RECEIPT OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER		AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE	
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
08/22/2006	☐ NON-MONETARY CONTRIBUTION Jaqueline R Keeler 961 Kaloaloa St Honolulu, Hi 96825		300.00	300.00
08/22/2006	in Non-Monetary contribution Florence N Kim 3458 Keahi Pl Honolulu, HI 96822		200.00	200.00
08/22/2006	Gary Fugitani 3509 McCorriston St Honolulu, HI 96815		500.00	500.00
08/25/2006	□ Non-MONETARY CONTRIBUTION Hawaii Medical PAC 1360 Beretania St Ste 200 Honolulu, HI 96814		500.00	500.00
09/08/2006	Orson Swindoll III 3505 Old Dominion Dr Alexandria, VA 22305		200.00	200.00
09/08/2006	□ NON-MONETARY CONTRIBUTION William H Settle 61 Akilolo St Honolulu, HI 96821		300.00	300.00
, SUBTOTAL OF	F MONETARY AND NON-MONETARY CONTRIBUTIONS THIS	S PERIOD (This Page)	2,000.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

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MOIVIOUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE. CANDIDATE AND CANDIDATE COMMITTEE NAME: PAGE Friends of Gene Ward Gene Ward AMOUNT OF CONTRIBUTION OR FOR AGGREGATES OF \$1,000 OR MORE FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR DATE OF DEPOSIT OR FAIR MARKET VALUE OF NON-MONETARY NAME OF EMPLOYER AGGREGATE RECEIPT OF NON-MONETARY CONTRIBUTION CONTRIBUTION THIS PERIOD ELECTION PERSOD TOTAL TO DATE IF A DEPENDENT MINOR, ENTER NAME OF PARENT OCCUPATION NON-MONETARY CONTRIBUTION Mark H Moore, Jr 1632 Halekoa Pl 200.00 200.00 08/25/2006 Honolulu, HO 95821 NON-MONETARY CONTRIBUTION Homemaker Patricia Imamura 544 Maono Loop 1,000.00 1,000.00 08/25/2006 Honolulu, Hi 96821 NON-MONETARY CONTRIBUTION John Ahuna 340 Holokai Pl 200.00 200.00 Honolulu, HI 96825 08/30/2006 NON-MONETARY CONTRIBUTION Ellin W. Burkland 1434 Punahou St. #716 200.00 200.00 08/30/2006 Honolulu, HI 96822 NON-MONETARY CONTRIBUTION Linda L. Smith 2650 Pacific Heights Rd 250.00 250.00 08/30/2006 Honolulu, HI 96813 NON-MONETARY CONTRIBUTION RSI-Roofing and Building Supply 250.00 1081 Makepono St. 250.00 08/30/2006 Honolulu, HI 96819 2,100.00 1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)...... 2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total ≥to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).....

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

Form CC-5(A) (Rev. 5/99)

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INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAICN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

	ND CANDIDATE COMMITTEE NAME:	PAGE	5	OF	-
Gene Ward	Friends of Gene Ward	teads	3	_	5
DATE OF DEPOSIT OR RECEIPT OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	CONTRIBUTIO	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE	
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	OF NON-MONE CONTRIBUT THIS PERIO	ON:	AGGREGATE ELECTION PERIOD
	NON-MONETARY CONTRIBUTION		- THE TENE		TOTAL TO DATE
	Toufiq A Siddiqi				
09/06/2006	250 Kawaihae St				
	Honolulu, HI 96825		20	0.00	200.0
	NON-MONETARY CONTRIBUTION				1
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the applicable ("ARY AND NON-MONETARY CONTRIBUTIONS THIS PERIO Line Number of the Disclosure Report — 11(a)(ii) or 11(b)(ii)	D (Last Page Only) (Transfer total	9,150.	00	
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With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:		PAGE 1 OF	3		
Gene Ward	Friends of Gene Ward				
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD		
07/30/2006	☐ NON-MONETARY CONTRIBUTION JPG Studios 7238 Opaekaa St Honolulu, HI 96825	Graphics and signs	166.23		
08/01/2006	☐ NON-MONETARY CONTRIBUTION Reskyu 756 Bannister St Honolulu, HI 96819	Deposit on mailer	1,692.70		
08/03/2006	Non-MONETARY CONTRIBUTION City Mill Co, Ltd 333 Keahole St Honolulu, HI 96825	bungee cords to hold up signs	11.09		
08/04/2006	Network Solutions LLC 13861 Sunrise Valley Dr Ste 300 Herndon, VA 20171	web site hosting	119.50		
08/12/2006	NON-MONETARY CONTRIBUTION Sprint PO Box 79357 City of Industry, CA 91716	Campaign cell phone	98.20		
08/16/2006	□ NON-MONETARY CONTRIBUTION Reskyu 756 Bannister St Honolulu, HI 96819	mailer	1,147.99		
08/16/2006	□ NON-MONETARY CONTRIBUTION Postmaster Honolulu, HI	postage for mailer	1,530.19		
1. SUBTOTAL (OF EXPENDITURES THIS PERIOD (This Page)		4,765.90		
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report).					

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AN	CANDIDATE COMMITTEE NAME:	PAGE	2	OF	3
Gene Ward	Friends of Gene Ward			•	
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE NON-MONETARY CO		OF	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/18/2006	□ NON-MONETARY CONTRIBUTION Hawaii Republican Party 725 Kapiolani Blvd C-105 Honolulu, HI 96813	Party function		Antiquippe s Agus under he plant per de la companya de la companya de la companya de la companya de la company	100.00
07/26/2006	☐ NON-MONETARY CONTRIBUTION Harland PO Box 17451 Baltimore, MD 21297	bank charge for blan	ık checks		14.30
08/19/2006	□ NON-MONETARY CONTRIBUTION Henry Peters 2408 Prince Edward St Honolulu, HI 96815	Web design and mai	intenance	A CANADA	600.00
08/21/2006	□ NON-MONETARY CONTRIBUTION Copy Shop Hawaii Kai Corporate Plaza 6600 Kalanianaole Hwy Honolulu, HI 96825	copies of documents	S		131.51
08/21/2006	☐ non-monetary contribution JPG Studios 7238 Opaekaa St Honolulu, HI 96825	signs			72.91
08/22/2006	□ NON-MONETARY CONTRIBUTION Paypal PO Box 45950 Omaha, NE 68145	Paypal use charges (charges August 9,2 August 22, 2006)		h	24.58
08/23/2006	NON-MONETARY CONTRIBUTION Sprint PO Box 79357 City of Industry, CA 91716	campaign cell phone	•		59.41
1. SUBTOTAL C	OF EXPENDITURES THIS PERIOD (This Page)				1,002.71
	NDITURES THIS PERIOD (Last Page Only) (Transfer total to Line N				

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION Ocean Air Screenprinting 1125 N King St Honolulu, HI 96817 non-monetary contribution Marian Grey 243 Ainahou St Honolulu, HI 96825	Purpose of expenditure or description of non-monetary contribution yard signs Supplies for Aug 19 fundraiser	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	
08/23/2006	Ocean Air Screenprinting 1125 N King St Honolulu, HI 96817 In Non-Monetary Contribution Marian Grey 243 Ainahou St		812.49	
08/24/2006	Marian Grey 243 Ainahou St	Supplies for Aug 19 fundraiser		
			42.56	
8/25/2006	☐ NON-MONETARY CONTRIBUTION Maureen Muraoka 1047 Karnookoa PI Honolulu, HI 96825	Supplies for Aug 19 fundraiser	213.60	
09/06/2006	□ NON-MONETARY CONTRIBUTION Copy Shop Hawaii Kai Corporate Plaza 6600 Kalanianaole Hwy Honolulu, HI 96825	copies of documents	257.69	
's 04 20C	NON-MONETARY CONTRIBUTION Paypal PO BOX 45950 Omaha, NE 68145 NON-MONETARY CONTRIBUTION	refund of Paypel use charges	(0.41)	
	NON-MONETARY CONTRIBUTION			
	F EXPENDITURES THIS PERIOD (This Page)		1325.9	

SCHEDULE C PUBLIC FUNDS AND OTHER RECEIPTS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE, CANDIDATE AND CANDIDATE COMMITTEE NAME: PAGE 1 OF Gene Ward Friends of Gene Ward DATE OF DEPOSIT AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD AGGREGATE FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT ELECTION PERIOD TOTAL TO DATE DESCRIPTION OF OTHER RECEIPT N/A 1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page)...... 2. TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only) (Transfer total to Line Number

13 of the Disclosure Report).....

ATTACH A COPY OF THE EXECUTED LOAN DOCUMENT AT THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

	D CANDIDATE COMMITTEE NAME: Friends of Gene Ward		PAGE	1	OF	1
LOAN SOURCE					***	
£	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF LENDER NAME OF EMPLOYER AND OCCUPATION PURPOSE OF LOAN	AMOUNT OF LOAN AT BEGINNING OF THIS PENIOD	NEW LOAN AMOUNT YHS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD		AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
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1. SUBTOTAL (This Page)	***************				
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report).						

Form CC-5(D) (Rev. 5/99)

If a loan is forgiven, the loan must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule 8.

4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)....

ZIXLE ON HYMYTI CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING). NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE. 1 1 OF PAGE CANDIDATE AND CANDIDATE COMMITTEE NAME: Gene Ward Friends of Gene Ward FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR AMOUNT OF UNPAID EXPENDITURE AT NEW UNPAID AMOUNT OF UNPAID EXPENDITURE AMOUNT PAID EXPENDITURE AT DATE CLOSING OF OR FORGIVEN AMOUNT OF THIS PERIOD THIS PERIOD THIS PERIOD UNPAID PURPOSE OF UNPAID EXPENDITURE EXPENDITURE FORGIVEN N/A FORGIVEN FORGIVEN FORGIVEN FORGIVEN 1. SUBTOTAL (This Page)..... 2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report)..... 3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report)..... 4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.